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Attorney for Small Parts, Inc., Creditor

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

LIMITED OBJECTION BY SMALL PARTS, INC. TO MOTION FOR ORDER PURSUANT TO 11 U.S.C. §§ 105(a) AND 502(C) ESTIMATING OR PROVISIONALLY ALLOWING CERTAIN UNRECONCILED CLAIMS SOLELY FOR PURPOSES OF ADMINISTRATION OF DISCOUNT RIGHTS OFFERING

Small Parts, Inc. ("Small Parts"), by counsel, hereby offers it limited objection to the "Motion For Order Pursuant To 11 U.S.C. §§ 105(a) And 502(c) Estimating Or Provisionally Allowing Certain Unreconciled Claims Solely For Purposes Of Administration Of Discount Rights Offering" (the "Rights Offering Estimation Motion") filed by Delphi Corporation, et al., debtors and debtors-in-possession (collectively, the "Debtors"). In support of its objection, Small Parts states as follows:

- 1. On or about July 26, 2006 Small Parts timely filed a proof of claim against Delphi Corporation in the amount of \$176,158.38 which has been designated Claim Number 11274 (the "Claim"). A copy of the Claim, with supporting documentation, is attached as **Exhibit A**.
- 2. On December 21, 2007 the Debtors filed the "Debtors' Twenty-Fourth Omnibus Objection Pursuant To 11 U.S.C. § 502(b) And Fed. R. Bankr. P. 3007 To (A) Duplicate Or

Amended Claims, (B) Claims Not Reflected On Debtors' Books And Records, (C) Untimely Claims, And (D) Claims Subject To Modification, Modified Claims Asserting Reclamation, And Claim Subject To Modification That Is Subject To Prior Order" (the "Twenty-Fourth Omnibus Objection").

- 3. The Twenty-Fourth Omnibus Objection seeks to reclassify the Claim as one asserting a priority unsecured claim of \$32,169.54 and an unsecured priority claim of \$26,707.43 for an aggregate claim of \$58,876.97.
- 4. No documentation was attached to the Twenty-Fourth Omnibus Objection as to why the Claim should be allowed in the amount of \$58,876.97 rather than the claimed amount of \$176,158.38.
- 5. The deadline for responding to the Twenty-Fourth Omnibus Objection is January 18, 2008. Small Parts intends to file a response to the Twenty-Fourth Omnibus Objection.² Accordingly, the Claim is disputed and the Twenty-Fourth Omnibus Objection unresolved as of the date of this limited objection.
- 6. Despite the fact that the Claim is still disputed, the Rights Offering Estimation Motion seeks to "estimate" or "temporarily allow" the Claim in the Debtors' proposed amount of \$58,876.97 as opposed to \$176,158.38, the face amount of the Claim.
- 7. Small Parts objects to the Rights Offering Estimation Motion to the extent that the Claim is "estimated" or "temporarily allowed" in an amount less than the face amount listed on the proof of claim.

It should be noted that the Debtors have filed a subsequent motion requiring Small Parts to either continue to pursue a reclamation claim (which the Debtors assert has no value due to the secured creditor's blanket lien and undersecured position) or to consent to reclassifying its reclamation claim as a nonpriority unsecured claim.

Upon information and belief, the Debtors' objection to the Claim is premised on how certain wire transfers were applied. Based upon Small Parts' review of this argument, which is not yet complete, Small Parts does not believe the Twenty-Fourth Omnibus Objection is well taken as to the Claim.

- 8. Although the Rights Offering Estimation Motion contains a procedure for the Debtors to reduce a creditor's Discount Rights Offering participation amount should the creditor's claim ultimately be allowed in an amount less than the "estimated" or "temporarily allowed" amount, there is no corresponding procedure for a creditor to increase its Discount Rights Offering participation amount to an amount greater than the "estimated" or "temporarily allowed" amount even though the creditor's claim may ultimately be allowed in such greater amount.
- 9. Accordingly, although the Rights Offering Estimation Motion purports to simply "estimate" or "temporarily allow" claims, it in fact sets a ceiling on the extent a claimant like Small Parts can participate in the Discount Rights Offering.
- 10. By way of example, if the Claim is ultimately allowed in its face amount of \$176,158.38, Small Parts should be entitled to increase its Discount Rights Offering participation amount to the amount of its allowed claim. However, the Rights Offering Estimation Motion does not provide a mechanism for allowing Small Parts a Discount Rights Offering participation amount greater than the proposed \$58,876.97.
- 11. The Rights Offering Estimation Motion's failure to provide a mechanism for increasing a claimants' Discount Rights Offering participation amount is tantamount to an attempt to deprive creditors with unresolved claims of the full value of their claim outside of the normal claim resolution process.
- 12. However, estimating or temporarily allowing the Claim in its face amount resolves these potential issues.
- 13. The Debtors and Small Parts will resolve the Claim via the procedures set forth by this Court. In the unlikely event that the Debtors prevail and the Claim is ultimately allowed in

the amount of \$58,876.97, the Rights Offering Estimation Motion provides a mechanism in which the Debtors can reduce Small Parts' Discount Rights Offering participation amount from \$176,158.38 to \$58,876.97.

- 14. Therefore, the Debtors cannot be harmed by estimating or temporarily allowing the Claim in its face amount because Small Parts' Discount Rights Offering participation amount can be reduced after the Claim and the Twenty-Fourth Omnibus Objection are resolved.
- 15. Because the Rights Offering Estimation Motion improperly affects the rights of Small Parts, Small Parts respectfully requests that the Court deny the Rights Offering Estimation Motion to the extent that the Claim is estimated or temporarily allowed in an amount less than \$176,158.38.

WHEREFORE, Small Parts respectfully requests that the Court enter an Order: (1) denying the Rights Offering Estimation Motion to the extent it seeks to estimate or temporarily allow the Claim in an amount less than \$176,158.38; and (2) granting Small Parts such other and further relief as the Court deems proper.

Dated: Indianapolis, Indiana January 10, 2008

SMALL PARTS, INC.,

By:

/s/ Jeffrey J. Graham

Jeffrey J. Graham (JG 9617) Admission *pro hac vice* pending

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Facsimile: (317) 713-3699

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Certificate of Service

The undersigned hereby certifies that a true and accurate copy of the foregoing was served on the parties listed in, and via the delivery methods required by, the "Notice Of Motion For Order Pursuant To 11 U.S.C. §§ 105(a) And 502(c) Estimating Or Provisionally Allowing Claim Solely For Purposes Of Administration Of Discount Rights Offering" filed by counsel for the Debtors on December 28, 2007.

/s/ Jeffre	J. Graham	
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FORM B10 (Official Form 10) (04/05)		•
United States Bankruptcy Court Southern	DISTRICT OF New York	PROOF OF CLAIM
Name of Debtor Delphi Corporation	Case Number 05-44481	
NOTE: This form should not be used to make a claim for an administrative of the case. A "request" for payment of an administrative expense may be		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Small Parts, Inc.	anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving	
Name and address where notices should be sent: 5 mall Parts, Inc. P. O. Box 7002	particulars. Check box if you have never received any notices from the bankruptcy court in this case. Check box if the address differs	
Logansport, Indiana 46947 Telephone number: 574-753-6323	from the address on the envelope sent to you by the court.	This Space is for Court Use Only
Account or other number by which creditor identifies debtor: #5/100,1200,1204,1210,1340,1370,2715	Check here □replaces if this claim □ a previously □ amends	filed claim, dated:
1. Basis for Claim Goods Sold / Services Performed Customer Claim Taxes Money Loaned Personal Injury	Retiree benefits as defined in 11 U. Wages, salaries, and compensation Last four digits of SS #: Unpaid compensation for services	(fill out below)
Other	from to to (date)	(date)
2. Date debt was incurred: Various	3. If court judgment, date obtained	:
 Total Amount of Claim at Time Case Filed: \$ 176.158. (unsecured If all or part of your claim is secured or entitled to priority, also com) (secured) (prior plete Item 5 or 7 below.	
5. Secured Claim.Check this box if your claim is secured by collateral (including a right of setoff).	7. Unsecured Priority Claim. Check this box if you have an unse Amount entitled to priority \$	cured priority claim
Brief Description of Collateral: Real Estate	Specify the priority of the claim: Wages, salaries, or commission days before filing of the bankn debtor's business, whichever is	s (up to \$10,000),* earned within 180 uptry petition or cessation of the earlier - 11 U.S.C. § 507(a)(3). enefit plan - 11 U.S.C. § 507(a)(4).
Amount of arrearage and other charges at time case filed included in secured claim, if any: \$	Up to \$2,225* of deposits towa property or services for persona § 507(a)(6).	rd purchase, lease, or rental of l, family, or household use - 11 U.S.C.
6. Unsecured Nonpriority Claim \$ 176,158.38	or child - 11 U.S.C. § 507(a)(7) Taxes or penalties owed to gove	ort owed to a spouse, former spouse, ernmental units-11 U.S.C. § 507(a)(8). graph of 11 U.S.C. § 507(a)().
Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.	*Amounts are subject to adjustment on 4	/1/07 and every 3 years thereafter with fter the date of adjustment. \$10,000 and
8. Credits: The amount of all payments on this claim has been credited this proof of claim.	and deducted for the purpose of making	This Space is for Court Use Only
9. Supporting Documents: Attach copies of supporting documents, orders, invoices, itemized statements of running accounts, contracts, court	judgments, mortgages, security	
agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAtion of available, explain. If the documents are voluminous, attach a summary		
10. Date-Stamped Copy: To receive an acknowledgment of the filing addressed envelope and copy of this proof of claim	of your claim, enclose a stamped, self-	
Date Sign and print the name and title, if any, of the cre this claim (attach copy of power of attorney, if any October 11 1000 1000 1000 1000 1000 1000 1000	r);	

Penalty for presenting fraudulent clem: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

Customer#: 1100 Delphi Energy & Chassis

Shipments From: Small Parts - Logansport Plant

T	Invoice	Chk/Ref	Inv Date	Due/Pmnt	Or	iginal Amount	An	nount owed to SPI
ı	351298	0	8/29/2005	10/28/2005	\$	437.97	\$	437.97
1	351448	0	8/30/2005	10/29/2005	\$	387.60	\$	387.60
ı	351590	0	8/31/2005	10/30/2005	\$	50.51	\$	50.51
j	351591	0	8/31/2005	10/30/2005	\$	2,278.80	\$	2,278.80
i	351622	0	8/31/2005	10/30/2005	\$	134.15	\$	134.15
1	351832	0	9/2/2005	11/1/2005	\$	875.95	\$	875.95
1	351986	0	9/6/2005	11/5/2005	\$	437.97	\$	437.97
Į.	351993	0	9/6/2005	11/5/2005	\$	50.51	\$	50.51
1	352133	0	9/7/2005	11/6/2005	\$	206.20	\$	206.20
I	352134	0	9/7/2005	11/6/2005	\$	134.15	\$	134.15
1	352151	0	9/7/2005	11/6/2005	\$	50.51	\$	50.51
1	352153	0	9/7/2005	11/6/2005	\$	50.51	\$	50.51
I	352225	0	9/8/2005	11/7/2005		437.97	\$	437.97
ļ	352290	0	9/8/2005	11/7/2005		279.59	\$	279.59
I	352730	0	9/14/2005	11/13/2005		3,065.82	\$	3,065.82
l	352761	0	9/15/2005	11/14/2005	•	759.60	\$	759.60
Į	352768	0	9/15/2005	11/14/2005	-	50.51	\$	50.51
I	352819	0	9/16/2005	11/15/2005		1,313.92	\$	1,313.92
ı	352932	0	9/19/2005	11/18/2005		50.51	\$	50.51
1	353167	D	9/21/2005	11/20/2005		206.20	\$	206.20
1	353168	0	9/21/2005	11/20/2005	•	759.60	\$	759.60
1	353263	0	9/22/2005	11/21/2005		437.97	\$	437.97
1	353334	0	9/23/2005	11/22/2005		437.97	\$	437.97
1	353473	0	9/26/2005	11/25/2005	-	437.97	\$	437.97
1	353685	0	9/28/2005	11/27/2005	-	759.60	\$	759.60
1	353686	0	9/28/2005		\$	134.15	\$	134.15
1	353754	0	9/28/2005		\$	437.97	\$	4,37.97
1	353804	0	9/29/2005		\$	437.97	\$	437.97
1	353911	0	9/30/2005		\$	379.80	\$	379.80
1	353916	0	9/30/2005		\$	875.95	\$	875.95
1	354055	0	10/3/2005		\$	134.15	\$	134.15
1	354056	0	10/3/2005		\$	437.97	\$	443.07
D	354056	3	11/17/2005	1/16/2006		5.10		
1	354225	0	10/4/2005	12/3/2005		387.60	\$	5.56
D	354225	3	11/17/2005	1/16/2006	•	5.56		
P	354225	29089142		12/2/2005	\$	(387.60)		
							\$	16,940.68

l≔Invoice D=Debit

C=Credit

P=Payment

Customer #: 1204 Delphi Energy & Chassis

Shipments From: Small Parts - Logansport Plant

Туре	Invoice	Chk/Ref		Inv Date	Due/Pmnt	Oı	iginal Am	Amount owe	ed to SPI
1	351134		0	8/25/2005	10/24/2005	\$	761.04	\$	761.04
I	351643		0	8/31/2005	10/30/2005	\$	353.80	\$	353.80
Ī	351649		0	8/31/2005	10/30/2005	\$	964.10	\$	964.10
1	351655		0	8/31/2005	10/30/2005	\$	429.60	\$.	429.60
į	352235		0	9/8/2005	11/7/2005	\$	761.04	\$	761.04
I	352867		0	9/16/2005	11/15/2005	\$	570.78	\$	570.78
1	353279		0	9/22/2005	11/21/2005	\$	815.40	\$	815.40
i	353839		0	9/29/2005	11/28/2005	\$	407.70	\$	407.70
							_	\$	5,063.46

I=Invoice P=Payment Customer#: 1210 Delphi Automotive Systems

Shipments From: Small Parts - Logansport Plant

Type	Invoice	Chk/Ref	Inv Date	Due/Pmnt	Oi	riginal Amou	Bu	cket Amount
1	352947	0	9/19/2005	11/18/2005	\$	5,380.82	\$	1,912.09
Р	352947	914200		5/25/2006	\$	(3,468.73)		
1	353074	0	9/20/2005	11/19/2005	\$	3,587.21	\$	3,587.21
1	353221	0	9/21/2005	11/20/2005	\$	308.20	\$	308.20
1	353264	0	9/22/2005	11/21/2005	\$	281.46	\$	281.46
1	353278	0	9/22/2005	11/21/2005	\$	7,174.42	\$	7,174.42
1	353351	0	9/23/2005	11/22/2005	\$	6,277.62	\$	6,277.62
1	353492	0	9/26/2005	11/25/2005	\$	6,277.62	\$	6,277.62
I	353702	0	9/28/2005	11/27/2005	\$	4,484.02	\$	4,484.02
1	353814	0	9/29/2005	11/28/2005	\$	9,864.83	\$	9,864.83
1	354041	0	10/3/2005	12/2/2005	\$	6,277.62	\$	6,277.62
}	354184	0	10/4/2005	12/3/2005	\$	6,277.62	\$	5,380.82
P	354184	29089142		12/2/2005	\$	(896.80)		
						-	\$	51,825.91

l=Invoice

D=Debit

P=Payment

Customer #: 1340 Delphi Packard Electric

Shipments From: Small Parts - Logansport Plant

Туре	Invoice	Chk/Ref	Inv Date	Due/Pmnl	c	Original Am	o Amo	ount owed to SP.
1	349222	0	8/2/2005	10/1/2005			\$	54.5D
D	349222	. 1	8/31/2005	10/30/2005	\$	54.50	-	
P	349222	37861494		10/4/2005	\$	(598.50)		
i	349647	0	8/5/2005	10/4/2005	\$			54.50
D .	349647	1	8/31/2005	10/30/2005	\$	54.50		
Р	349647	37861494		10/4/2005	\$	(598.50)		
I	349660	0	8/5/2005	10/4/2005	\$	598.50	\$	54.50
D	349660	1	8/31/2005	10/30/2005	\$	54.50		
P	349660	37861494		10/4/2005	\$	(598.50)		
I	350208	0	8/12/2005	10/11/2005	\$	598.50	\$	54.50
D	350208	1	8/31/2005	10/30/2005	\$	54.50		
Р	350208	37861494		10/4/2005	\$	(598.50)		
1	350210	0	8/12/2005	10/11/2005	\$	371.52	\$	8.40
D	350210	1	8/31/2005	10/30/2005	\$	8.40		
P	350210	37861494		10/4/2005	\$	(371.52)		
J	350389	0	8/16/2005	10/15/2005	\$	598.50	\$	54.50
D	350389	1	8/31/2005	10/30/2005	\$	54.50		
P	350389	37861494		10/4/2005	\$	(598.50)		
1	354285	0	10/4/2005	12/3/2005	\$	1,718.00	\$	38.00
P	354285	29089142		12/2/2005	\$(1,680.00)		
I	354477	0	10/6/2005	12/5/2005	\$	653.00	\$	54.50
P	354477	59850		10/20/2005	\$	(598.50)		
1	354478	0	10/6/2005	12/5/2005	\$	653.00	\$	54.50
P	354478	29089142		12/2/2005	\$	(598.50)		
I	354479	0	10/6/2005	12/5/2005	\$	653.00	\$	54.50
P	354479	311850		10/24/2005	\$	(598.50)		
						•	\$	482,40

l-Invoice D=Debit

C=Credit

P=Payment

Customer#: 1370 Delphi Saginaw

Shipments From: Small Parts - Logansport Plant

Тур	e Invoice	Chk/Ref	Inv Date	Due/Pmnt	Original Amount	Amou	int owed to SPI
1	351596	0	8/31/2005	10/30/2005	\$ 236.4	1 \$	236.41
1	351921	0	8/31/2005	10/30/2005	\$ 455.02	2 \$	455.02
ļ	351704	0	9/1/2005	10/31/2005	\$ 295.52	2 \$	295.52
i	351840	0	9/2/2005	11/1/2005	\$ 295.52	2 \$	295.52
1	351997	0	9/6/2005	11/5/2005	\$ 295.52	2 \$	295.52
]	352149	0	9/7/2005	11/6/2005	\$ 295.52	2 \$	295.52
1	352234	0	9/8/2005	11/7/2005	\$ 295.52	2 \$	295.52
Į.	352791	0	9/15/2005	11/14/2005	\$ 295.52	2 \$	295.52
J	352795	0	9/15/2005	11/14/2005	\$ 591.04	\$	591.04
j	352866	0	9/16/2005	11/15/2005	\$ 591.04	\$	591.04
1	352937	0	9/19/2005	11/18/2005	\$ 295.52	\$	295.52
l	353117	0	9/20/2005	11/19/2005	\$ 295.52	\$	295.52
i	353313	0	9/22/2005	11/21/2005	\$ 295.52	\$	295.52
1	353340	0	9/23/2005	11/22/2005	\$ 354.62	\$	354.62
i	353480	0	9/26/2005	11/25/2005	\$ 295.52	\$	295.52
J	353591	0	9/27/2005	11/26/2005	\$ 295.52	\$	295.52
1	353708	0	9/28/2005	11/27/2005	\$ 295.52	\$	295.52
t	353817	0	9/29/2005	11/28/2005	\$ 295.52	\$	295.52
I	353931	0	9/30/2005	11/29/2005	\$ 295.52	\$	295.52
i	354063	0	9/30/2005	11/29/2005	\$ 584.22	\$	584.22
í	354038	0	10/3/2005	12/2/2005	\$ 295.52	\$	295.52
j	354188	0	10/4/2005	12/3/2005	\$ 354.62	\$	354.62
						\$	7,599.77

l=Invoice P=Payment

Customer #: 2715 Delphi Energy & Chassis

Shipments From: Small Parts - Logansport Plant

Туре	Invoice	Chk/Ref	Inv Date	Due/Pmnt	O:	iginal Amount	Δ	mount owed to SPI
1	351024	0	8/24/2005	10/23/2005		166.05	\$	166.05
Ì	351592	Ō	8/31/2005	10/30/2005		100.66	\$	100.66
Ì	351630	Ō	8/31/2005	10/30/2005	\$	654.29	\$	654.29
}	351672	0	8/31/2005	10/30/2005	\$	996.30	\$	996.30
i	351754	ō	9/1/2005	10/31/2005	\$	2,656.80	\$	2,656.80
i	351795	Ō	9/1/2005	10/31/2005	\$	1,328.40	\$	1,328.40
]	351839	Õ	9/2/2005	11/1/2005	\$	100.66	\$	100.66
I	351841	0	9/2/2005	11/1/2005	\$	243.03	\$	243.03
1	351929	0	9/2/2005	11/1/2005	\$	3,326.27	\$	3,326.27
i	351930	0	9/2/2005	11/1/2005	\$	156.42	\$	156.42
1	351989	0	9/6/2005	11/5/2005	\$	998.73	\$	998.73
1	351994	0	9/6/2005	11/5/2005	\$	352.31	\$	352.31
1	352034	0	9/6/2005	11/5/2005	\$	2,989.71	\$	2,989.71
1	352035	0	9/6/2005	11/5/2005		156.42	\$	156.42
1	352150	0	9/7/2005	11/6/2005	\$	50.33	\$	50.33
1	352157	0	9/7/2005	11/6/2005	\$	166.46	\$	166.46
1	352181	0	9/7/2005	11/6/2005	\$	2,490.75	\$	2,490.75
i	352184	0	9/7/2005		\$	271.73	\$	271.73
1	352236	0	9/8/2005			100.66	\$	100.66
1	352273	0	9/8/2005	11/7/2005	\$	156.42	\$	156.42
·	352274	0	9/8/2005	11/7/2005	\$	2,656.80	\$	2,656.80
1	352326	0	9/9/2005	11/8/2005	\$	394.02	\$	394.02
1	352355	0	9/9/2005	11/8/2005	\$	2,988.90	\$	2,988.90
1	352359	0	9/9/2005	11/8/2005	\$	156.42	\$	156.42
1 .	352414	0	9/10/2005	11/9/2005	\$	2,324.70	\$	2,324.70
1	352427	0	9/12/2005	11/11/2005	\$	150.99	\$	150.99
1	352490	0	9/12/2005	11/11/2005	\$	3,154.95	\$	3,154.95
1	352596	0	9/13/2005	11/12/2005	\$	150.99	\$	150.99
į.	352614	0	9/13/2005	11/12/2005	\$	2,656.80	\$	2,656.80
1	352724	0	9/14/2005		\$	2,822.85	\$	2,822.85
!	352769	0	9/15/2005	11/14/2005	\$	293.36	\$	293.36
1	352797	0	9/15/2005		\$	3,819.15	\$	3,819.15
j .	352855	0	9/16/2005	11/15/2005	\$	100.66	\$	100.66
!	352858	0	9/16/2005		\$	3,653.10	\$	3,653.10
!	352860	0	9/16/2005		\$	271.73	\$	271.73
1	352923	0	9/16/2005		\$	1,162.35	\$	1,162.35
Į.	352938	0	9/19/2005		\$	5,977.80	\$	5,977.80
1	353073	0	9/20/2005		\$	50.33	\$	50.33
	353103	0	9/20/2005		\$	3,653.10	\$	3,653.10
; [353174	0	9/21/2005		\$	100.66	\$	100.66
i I	353214	0	9/21/2005		\$	3,819.15	\$	3,819.15
1	353216	0	9/21/2005		\$	166.05	\$	166.05
1	353277	0	9/22/2005		\$	50.33	\$	50.33
i I	353314	. 0	9/22/2005	11/21/2005		1,992.60	\$	1,992.60
i I	353316 353345	. 0	9/22/2005	11/21/2005		156.42	\$	156.42
1	353378	0 · 0	9/23/2005		\$ •	. 100.66	\$	100.66
i	353469	0	9/23/2005 9/24/2005	11/22/2005		3,985.20	\$	3,985.20
i	353 5 14	0		11/23/2005		50.33 5.470.65	\$	50.33 5.470.65
i	353590	0	9/27/2005	11/25/2005 \$ 11/26/2005 \$	_	5,479.65 100.66	\$ •	5,479.65
i	353613	0	9/27/2005			100.66 469.26	\$	100.66
i	353614	0		11/26/2005 \$ 11/26/2005 \$		3,819.15	\$ \$	469.26 3.810.15
i	353724	0		11/27/2005		100.66	ֆ \$	3,819.15 100.66
i	353737	0		11/27/2005		3,819.15	Ф \$	3,819.15
i	353810	Ö		11/28/2005		•	\$	50.33
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I	353837	0	9/29/2005	11/28/2005	\$ 3,819.15	\$ 3,819.15
1	353968	0	9/30/2005	11/29/2005	\$ 156.42	\$ 156.42
1	353969	0	9/30/2005	11/29/2005	\$ 3,321.00	\$ 3,321.00
1	353987	0	9/30/2005	11/29/2005	\$ 100.66	\$ 100.66
i	354065	0	10/3/2005	12/2/2005	\$ 4,649.40	\$ 4,650.66
D	354065	3	11/17/2005	1/16/2006	\$ 1.26	•
ı	354253	0	10/4/2005	12/3/2005	\$ 50.33	\$ 50.33
1	354274	0	10/4/2005	12/3/2005	\$ 3,985.20	\$ 3,986,28
D	354274	3	11/17/2005	1/16/2006	\$ 1.08	•
						\$ 94,246.16

I=Invoice P=Payment

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PARTY / FUNCTION	Indenture Trustee		Counsel to Flextronics International, Inc., Flextronics International USA, Inc.; Multek Flexible Circuits, Inc.; Sheldahl de Mexico S.A.de C.V.; Northfield Acquisition Co.; Flextronics Asia- Pacific Ltd.; Flextronics Technolov (M) Sch. Bhd	Counsel to Debtor's Postpetition Administrative Agent	Debtors	Creditor Committee Member	Counsel to Flextronics International	Counsel to Flextronics	Creditor Committee Memi	D Counsel to Equity Security Holders	Financial Advisors to Debtors	Creditor Committee Member	Counsel to Employee Benefits	Counsel to Hexcel Corporation	Counsel to General Motors Corporation	Counsel to General Motors Corporation	Michigan IRS	IRS	Creditor Committee Member	UCC Professional	Prepetition Administrative Agent	Postpetition Administrative Agent	Counsel Data Systems Corporation; EDS Information Services, LLC
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PHONE	212-209-4800	212-356-0231	10178-0061 212-696-6000	212-450-4092 212-450-4213	248-813-2000	248-696-1729	303-927-4853	408-428-1308	512-895-6357	212-859-8000	212-2471010	704-992-5075	202-857-0620	212-751-4300	313-465-7000	48226-3583 313-465-7000	313-628-3648	212-436-1038	937-294-7813	212-284-2521	212-270-5484	212-270-0426	212-715-9100
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CITY	New York	New York	New York	New York	Troy	Troy	Broomfield	San Jose	Austin	New York	New York	Huntersville	Washington	New York	Detroit	Detroit	Detroit	New York	Dayton	New York	New York	New York	New York
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PARTY / FUNCTION	Counsel Data Systems Corporation; EDS Information Services, LLC	Noticing and Claims Agent	Counsel to Official Committee of Unsecured Creditors	Indontina Tainton	nideliuie iluside	Indenture Trustee	Counsel to Recticel North America, Inc.	Counsel to Movant Retirees and Proposed Counsel to The Official Committee of Retirees	Counsel to Movant Retirees and Proposed Counsel to The Official Committee of Retirees	UCC Professional	us Capital nd Dolce	Cross and Blu	Securities and Exchange CO	New York Attorney General's	Special Labor Counsel	Special Labor Counsel	Counsel to Pension Benefit Guaranty Corporation	Chief Counsel to the Pension Benefit Guaranty Corporation	Counsel to Freescale Semiconductor, Inc., ffk/a Motorola Semiconductor Systems	Financial Advisor	Counsel to Murata Electronics North America, Inc.; Fujikura America, Inc.	Local Counsel to the Debtors				
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PHONE	212-715-9100	310-823-9000	212-906-1370	212.750.6474		212-750-6474	312-372-2000	312-372-2000	312-372-2000	312-372-2000	202-364-6900	202-364-6900	212-808-8366	213-892-4000	212-735-8603	212-336-1100	212-416-8000	213-430-6000	202-383-5300	202-326-4020	202-326-4020	212-841-0589	212-403-3500	10018-1405 212-218-5500	212-848-4000	
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<u>₹</u> 1	New York	El Segundo	New York	New York		New York	Chicago	Chicago	Chicago	Chicago	Washington	Washington	New York	Los Angeles	New York		New York City	Los Angeles	Washington	Washington	Washington	New York	New York	New York	New York	
ADDRESSZ				Fourth Floor		Fourth Floor	Suite 5400	Suite 5400	Suite 5400	Suite 5400	Suite 350	Suite 350	21st Floor	30th Floor		Room 4300				Suite 340	Suite 340					
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Main Document

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In re. Delphi Corporation, et al.	tion, et al.											

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CITY	Wilmington	Canton		Kansas City	Boston	Boston	Bay City	New York	New York	New York	New York	New York	New York	West Chester	Tucson		Phoenix	Milpitas	Austin	Dallas	Houston	New York	New York	Chicago	Chicago	New York	New York	New York	
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COUNTRY PHONE	212-756-2000	212-756-2000	404-885-1500	212-218-5500			248-358-2460	212-332-3800	212-332-3800	213.620.1780	213-620-1780			860-251-5811			1		404-815-3500	302-652-8400	212-768-6700	312-876-8000	312-876-8000	201-930-7483		
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CITY	New York	New York	Atlanta	New York	Boston	Manchester	Southfield	New York	New York	Los Angeles	Los Angeles	Baton Roune	New Orleans	Hartford	New York	New York	Princeton	Greenwich	Atlanta	Wilmington	New York	Chicago	Chicago	Park Ridge	San Francisco	
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